

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Department – Payment of certain Cell Phone Bills of Education
(SE) Department – Sanction of Rs.11,390/- Orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 362

Dated:13 -03-2013.
Read the following:-

1. G.O.Rt.No.158, IT&C Dept., Dt:18-09-2012.
2. From Bharati Airtel Ltd, Hyderabad, Cell Phone Bills,
Dt.18.02.2013 and 24.02.2013.

@@@

ORDER:-

Sanction is hereby accorded for an amount of Rs.11,390/- (Rupees Eleven Thousand Three Hundred and Ninety Only) towards certain Cell Phones (Airtel) call charges used by the Officers in Education (SE) Department as shown in the Annexure appended to this order for the period from 17.01.2013 to 16.02.2013 and 23.01.2013 to 22.02.2013 respectively to M/s Bharathi Airtel Ltd., Hyderabad.

2. The expenditure sanctioned in Para (1) above shall be debited to "2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment".

3. The SE (OP.Claims) Department are requested to draw the amount sanctioned in para 1 above, and credit to the Bank Account No:000805002144, ICICI Bank Ltd., Khairthabad Branch, Hyd, IFSC: ICIC0000008 of M/s. Bharathi Airtel, Ltd, Hyderabad through ECS.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

Dr. Prasanta Mahapatra
Principal Secretary to Government (PE)

To
The M/s Bharathi Airtel Ltd., Hyderabad
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyderabad
The Education (SE.OP.Claims) Department.
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER
(P.T.O. for Annexure)

ANNEXURE

G.O.Rt.No. 362 ,Education (SE-OP) Department, Dated: 13 -03-2013

SL. No.	Cell Phones Nos.	Period from	Rs:	Attached to
1	9908566618	23.01.13 to 22.02.13	254-00	Dy. Secy. (RR)
2	9908523272	17.01.13 to 16.02.13	478-00	Dy. Secy. (SR)
3	9989334898	23.01.13 to 22.02.13	381-00	Dy. Secy. (BN)
4	9949099576	23.01.13 to 22.02.13	543-00	AS (LD)
5	8978901791	23.01.13 to 22.02.13	269-00	AS (DKS)
6	9908523273	17.01.13 to 16.02.13	236-00	AS (LSR)
7	8978901792	23.01.13 to 22.02.13	392-00	AS (SS)
8.	9704996336	23.01.13 to 22.02.13	84-00	AS(BR)
9	8978902988	23.01.13 to 22.02.13	516-00	AS (VP)
10	9701376235	23.01.13 to 22.02.13	520-00	PS to Prl. Secy. (SE)
11	8978882840	23.01.13 to 22.02.13	41500	PS to Spl. CS.(PE)
12	8978901793	23.01.13 to 22.02.13	432-00	PE-Vigilance
13	9701376287	23.01.13 to 22.02.13	449-00	SO – OP
14	8978902981	23.01.13 to 22.02.13	300-00	PE-Ser-I
15	8978902982	23.01.13 to 22.02.13	569-00	PE-Gen-I
16	8978902983	23.01.13 to 22.02.13	506-00	SE-Vigilance
17	8978902984	23.01.13 to 22.02.13	439-00	SE-General-II
18	8978902985	23.01.13 to 22.02.13	546-00	SE-Services-I
19	8978902986	23.01.13 to 22.02.13	429-00	SE-Services-II
20	8978902987	23.01.13 to 22.02.13	538-00	PE-Program-I
21	8978902989	23.01.13 to 22.02.13	277-00	PE-Services-II
22	8978902990	23.01.13 to 22.02.13	372-00	SE-General-I
23	8978902991	23.01.13 to 22.02.13	386-00	SE-PS
24	8978902992	23.01.13 to 22.02.13	353-00	S.S.A.
25	8978902993	23.01.13 to 22.02.13	222-00	PE-Library
26	8978902994	23.01.13 to 22.02.13	344-00	PE- PS
27	8978902995	23.01.13 to 22.02.13	438-00	SE-Program
28	8978902996	23.01.13 to 22.02.13	475-00	PE-Program-II
29	9989334896	23.01.13 to 22.02.13	227-00	SE-Services –III
Total Rs:			11,390-00	

Section Officer